

BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 17-32114**

Re: GEORGE J DROSTE
19 YALE TERRACE
BELLEVILLE, NJ 07109

Atty: BRUCE H LEVITT
LEVITT & SLAFKES, P.C.
515 VALLEY STREET, SUITE 140
MAPLEWOOD, NJ 07040

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$57,567.00

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
11/14/2017	\$900.00	533408242	12/01/2017	\$900.00	4482524000 -
01/03/2018	\$900.00	4565980000 -	02/07/2018	\$900.00	4655930000 -
03/05/2018	\$900.00	4725609000 -	04/05/2018	\$900.00	4811306000
05/22/2018	\$900.00	4932432000	06/21/2018	\$900.00	5008839000
07/16/2018	\$900.00	5071222000	08/16/2018	\$900.00	5158025000
09/21/2018	\$900.00	5248890000	10/29/2018	\$900.00	5344257000
11/20/2018	\$900.00	5404947000	12/12/2018	\$900.00	5462493000
01/07/2019	\$900.00	5527127000	02/20/2019	\$900.00	5635796000
03/14/2019	\$900.00	5700531000	04/23/2019	\$900.00	5800994000
05/22/2019	\$900.00	5878392000	05/22/2019	\$1,500.00	5879093000
06/17/2019	\$1,000.00	5943699000	07/16/2019	\$1,589.00	6018630000
08/30/2019	\$1,589.00	6133566000	10/16/2019	\$1,500.00	6257045000
11/12/2019	\$900.00	6323997000			
Total Receipts: \$25,178.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$25,178.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
TOWNSHIP OF BELLEVILLE	11/19/2018	\$893.69	814,670	12/17/2018	\$94.50	816,574
	01/14/2019	\$144.46	818,502	02/11/2019	\$94.50	820,410
	04/15/2019	\$189.00	824,425	06/17/2019	\$94.50	828,378
	07/15/2019	\$256.55	830,240	08/19/2019	\$276.75	832,304
	10/21/2019	\$169.86	836,355	11/18/2019	\$158.34	838,363
	12/16/2019	\$95.00	840,237			
WVUE 2015 1	11/19/2018	\$7,132.41	813,474	12/17/2018	\$754.20	815,345
	01/14/2019	\$1,152.94	817,261	02/11/2019	\$754.20	819,148
	04/15/2019	\$1,508.40	823,133	06/17/2019	\$754.20	827,142
	07/15/2019	\$2,047.45	828,999	08/19/2019	\$2,208.69	830,899
	10/21/2019	\$1,355.58	834,927	11/18/2019	\$1,263.66	837,032
	12/16/2019	\$758.20	838,961			

CLAIMS AND DISTRIBUTIONS

Chapter 13 Case # 17-32114

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			1,260.92	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,760.00	100.00%	1,760.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BARCLAYS BANK DELAWARE	UNSECURED	0.00	*	0.00	
0003	CREDIT ONE BANK NA	UNSECURED	0.00	*	0.00	
0005	NEW CENTURY FINANCIAL SERVICE, INC	UNSECURED	0.00	*	0.00	
0006	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0009	SANTANDER CONSUMER USA INC.	VEHICLE SECURE	0.00	100.00%	0.00	
0011	TD BANK, N.A.	UNSECURED	0.00	*	0.00	
0013	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	
0015	WVUE 2015 1	MORTGAGE ARRI	35,764.62	100.00%	19,689.93	
0017	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	0.00	*	0.00	
0018	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0019	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0020	TOWNSHIP OF BELLEVILLE	SECURED	4,481.33	100.00%	2,467.15	
0021	LVNV FUNDING LLC	UNSECURED	578.70	*	0.00	

Total Paid: \$25,178.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 17, 2020.

Receipts: \$25,178.00 - Paid to Claims: \$22,157.08 - Admin Costs Paid: \$3,020.92 = Funds on Hand: \$0.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.